

### Items that Remain to be completed (05/22/15):

1. Main Warehouse  
Floor Sweepings: Pick up Floor Sweepings  
Cleanup: Final Cleanup of Bays and Area
2. Aboveground Storage Tank Area  
Residual Sludge: NT8, NT2  
South Containment: Final Cleanup and Boom around tanks  
Piping: Evaluate Piping to See if Additional Actions Required to Remove Materials
3. Frac Tanks:  
Frac Tanks 5180/FT1001: Residual Sediment Cleanout  
Frac Tank FT1004: Pick up from TIBM along with drums
4. Dirty Totes (2): Cut up and put in US Ecology Box (OT25337
5. PPE: Put PPE into US Ecology Box (OT25337) – may need another roll-off?
6. Parking Lot: Pressure wash clean oily spot area
7. Stormwater Drains:  
South Drain: Check after rainfall  
North Drain: Check after rainfall  
Pump Water if necessary
8. Waste Sampling/Disposal:  
Frac Tanks: FT1001 (Needs Sampling)  
Roll-Off: OT25480 (Needs Sampling)  
Roll-Off: OT25337 (US Ecology – 5/28)  
Vac Box: VB25229 (Needs Sampling)  
FT1004 Drums: TCEQ Disposal (Veolia Profile 678291)